

Work Order ID 131078

131078

Page 1

March-26-15 1:40:24 PM

Item ID: D5149-043W Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aft Step Base Assembly Weldment
 Start Date: 3/26/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 3/26/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 15-03-27 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5149	B								

110 Weld per dwg A/R Aluminum rod Batch: 130855 0.00

110

Large Fab

Large Fab

Memo

0.00

LOCATE STEP WITH THE (4) 0.125" THAT IS ON THE BASE STEP
 ***WHEN WELDING THE STEP ON THE STEP BASE, THE STEP NEEDS
 TO BE IN THE MIDDLE OF THE 4 HOLES (EQUAL ON EACH SIDES)***

1 APR 21 2015

DAS
24
9-89

120

QC9- Inspect visual per QSI004- Fusion Welds 0.00

120

QC

Quality Control

Memo

0.00

① 15-04-21

DAS
9
9-89

130

QC5- Inspect part completeness to step on W/O 0.00

130

QC

Quality Control

Memo

0.00

① 15-04-21

DAS
9
9-89

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Page 2

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 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140 *140* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00				1		15-4-22	262
150 *150* QC Quality Control	QC7-Inspect Chemical Conversion Coat Memo	0.00 0.00				1	0	15-4-23	234 9.00
160 *160* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum M 131545. Memo START TIME: 1:20 OVEN TEMPERATURE: 320° FINISH TIME: 1:50	0.00 0.00				1	0	15-4-23.	234 9.00

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Material									
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Transport									
Unapproved									

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Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☒ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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170 *170* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				1 AFT	d	ll 5/10/30	DAS 15 9-89
180 *180* HandFinish Hand Finishing	Wing Walk as per dwg QSI005 4.4 Batch <u>11132089</u> Memo	0.00 0.00				1 AFT	d	ll 5/10/30	
190 *190* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				1X			DAS 38 9-89 MAY 04 2015

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	Identify as per dwg & Stock Location: <u>GA</u>	0.00							
200				DAS					
Packaging	Memo	0.00		30		1			
Packaging				9-89					APR 30 2015
210	QC21- Final Inspection - Work Order Release	0.00							
210									
QC	Memo	0.00							
Quality Control									MCS MAY 05 2015

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Picklist Print

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Page 1

Work Order ID: 131078

131078

Parent Item: D5149-043W

D5149-043W

Parent Item Name: Aft Step Base Assembly Weldment

Start Date: 3/26/15

Required Date: 3/26/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.12.15 NEW ISSUE DD VERF;JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5149-5 *D5149-5* Step Cap		Manufactured	No				Each	42.0000		1			DAS 24 9-89
										**			APR 20 2015

Location	Loc Qty	Loc Code
prelim	3	
124088	3	
WA001	39	
129795	38	
130113	1	

D5149-7 *D5149-7* Aft Step Base		Manufactured	No				Each	8.0000		1			DAS 24 9-89
										**			APR 20 2015

Location	Loc Qty	Loc Code
prelim	2	
127185	2	
WA004	6	
130109	6	

D5149-9 *D5149-9* Aft Step		Manufactured	No				Each	18.0000		1			DAS 24 9-89
										**			APR 20 2015

Location	Loc Qty	Loc Code
prelim	2	
127199	2	
WA001	16	
130009	16	

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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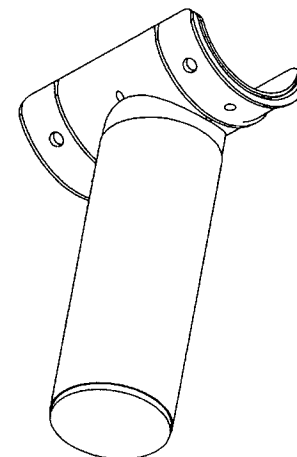
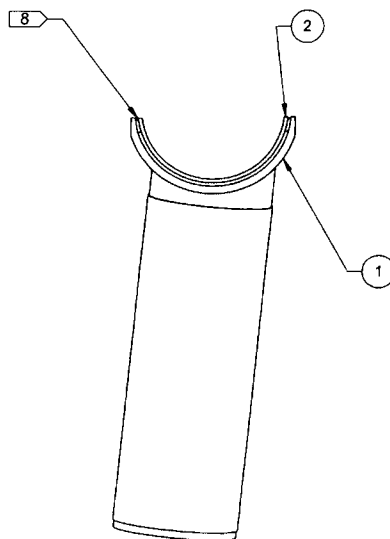
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ITEM	QTY	P/N	DESCRIPTION
	X	D5149-041	FWD STEP ASSEMBLY
1	1	D5149-041W	FWD STEP BASE WELDMENT
2	1	D5151-1	CLAMP CUSHION



STANDARD

131078.145
1503-27

RELEASED

2015 FEB 09

REN 15-516 42

D5149-041 FWD STEP ASSEMBLY

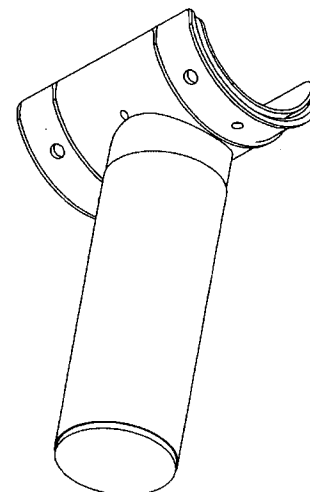
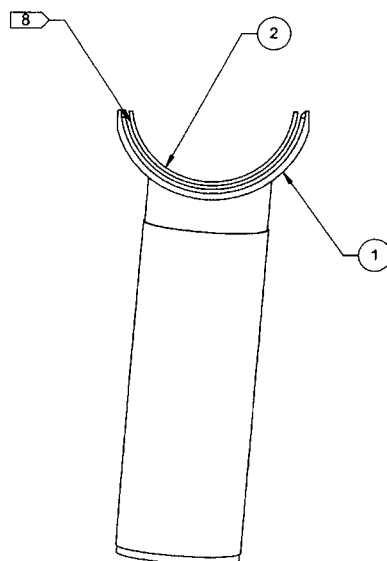
NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.69 lbs
- 8) BOND D5151-1 CUSHION TO D5149-041W BASE WELDMENT USING 3M 1300L ADHESIVE

B	COMPLETE RE-DESIGN, SEE PREVIOUS REV FOR DETAILS	DB	15.01.14
A	NEW ISSUE	DB	14.10.25
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. 1
MFG. APPR.	DD	D5149	SHEET 1 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
DATE	15.01.14	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

APPROVED

ITEM	QTY	P/N	DESCRIPTION
	X	D5149-043	AFT STEP ASSEMBLY
1	1	D5149-043W	AFT STEP BASE WELDMENT
2	1	D5151-3	CLAMP CUSHION



D5149-043 AFT STEP ASSEMBLY

RELEASED

2015 FEB 09 *qp*

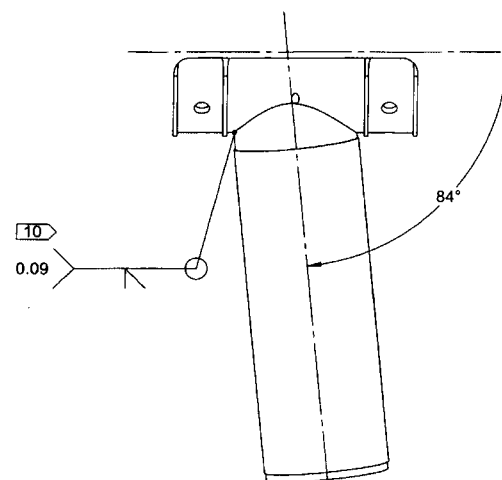
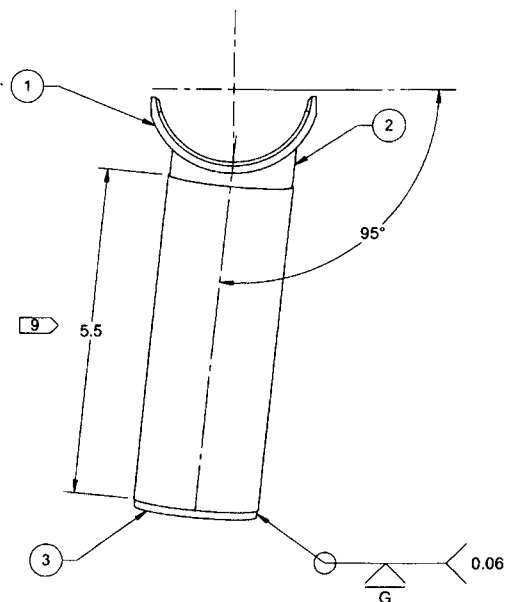
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- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.87 lbs
- 8) BOND D5151-3 CUSHION TO D5149-043W BASE WELDMENT USING 3M 1300L ADHESIVE

APPROVED

DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. <i>A</i> B
MFG. APPR.	DD	D5149	SHEET 2 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS <i>#</i>	STEP ASSEMBLY	NTS
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ITEM	QTY. 041W	P/N	DESCRIPTION
	X	D5149-041W	FWD STEP BASE WELDMENT
1	1	D5149-1	FWD STEP BASE
2	1	D5149-3	FWD STEP
3	1	D5149-5	STEP CAP



D5149-041W FWD STEP BASE WELDMENT

RELEASED

2015 FEB 09

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.67 lbs
- 8) WELDING PER DART QSI 004
- 9) APPLY BLACK ANTI-SKID PAINT TO STEP TUBE, ALL AROUND PER DART QSI 005 4.4
- 10) ALIGN D5149-3 FWD STEP WITH EDGE OF ALIGNMENT HOLES IN D5149-1 FWD STEP BASE PRIOR TO WELDING

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DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. A
MFG. APPR.	DD	D5149	SHEET 3 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
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D2015 FEB 09 *ep*

B

- A

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8

7

6

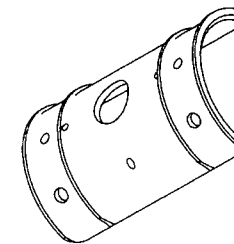
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4

3

2

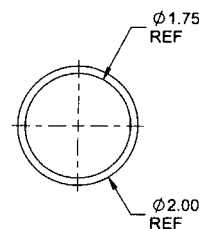
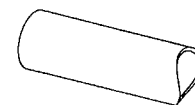
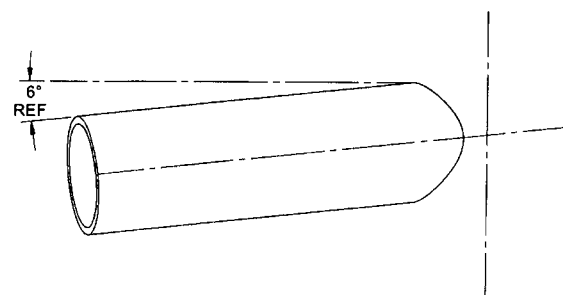
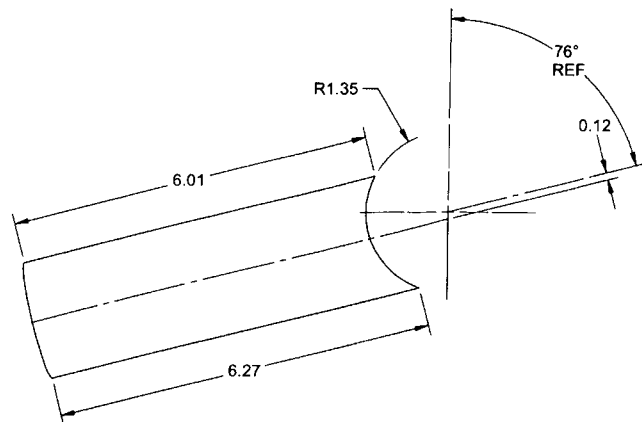
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SECTION A-A0.06 X 45° CMF
ALL AROUND INSIDE EDGE**SECTION B-B****D5149-1 FWD STEP BASE**
(MAKE FROM D5149-1TRN)**RELEASED**2015 FEB 09 *ap***NOTES:**

- 1) MATERIAL: MAKE FROM D5149-1TRN
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.20 lbs

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DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO. D5149	REV. <i>✓</i> SHEET 5 OF 11
MFG. APPR.	DD	TITLE	SCALE
APPROVED	HS	STEP ASSEMBLY	NTS
DE APPR.	DS <i>✓</i>	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	15.01.14		



D5149-3 FWD STEP

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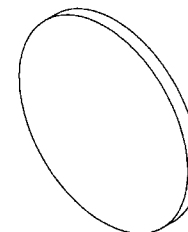
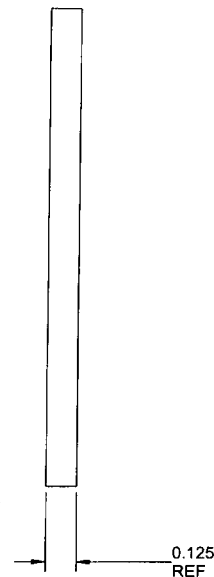
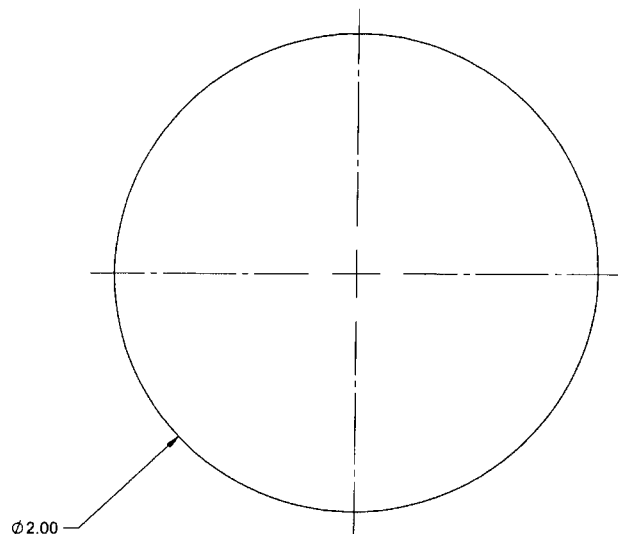
2015 FEB 09

NOTES:

- 1) MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241
REF DART SPEC M6061T6T2.000W0.125
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.42 lbs

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DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. A
MFG. APPR.	DD	D5149	SHEET 6 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
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D5149-5 STEP CAP

RELEASED

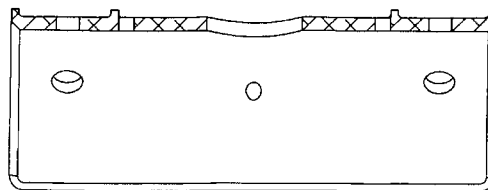
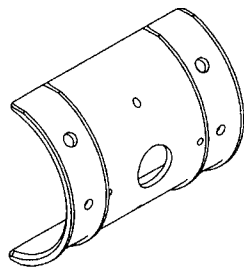
2015 FEB 09 *4p*

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.125 THICK
PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR ASTM B209
REF DART SPEC M6061T6S.125
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.04 lbs

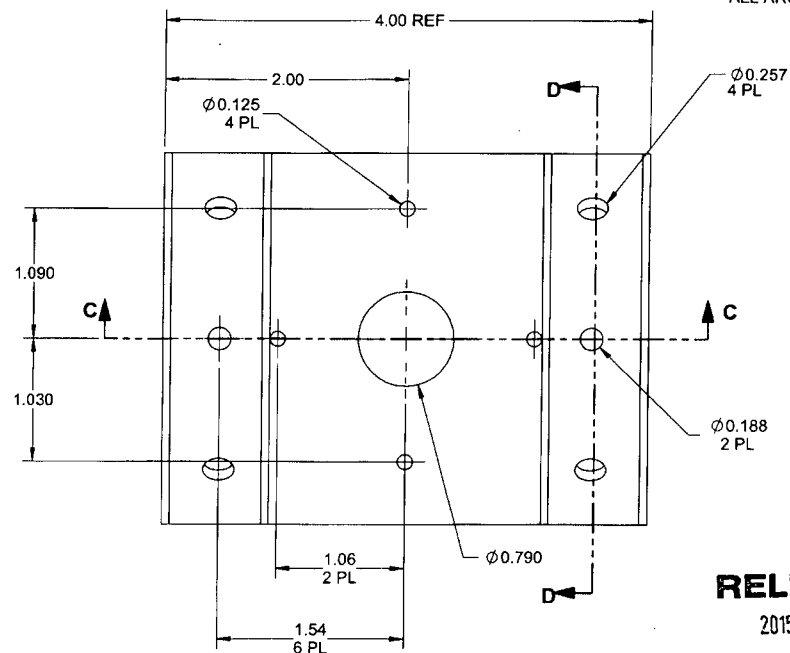
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DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. <i>X</i>
MFG. APPR.	DD	D5149	SHEET 7 OF 11
APPROVED	HS	TITLE	SCALE
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SECTION C-C

0.06 X 45° CMF
ALL AROUND INSIDE EDGE

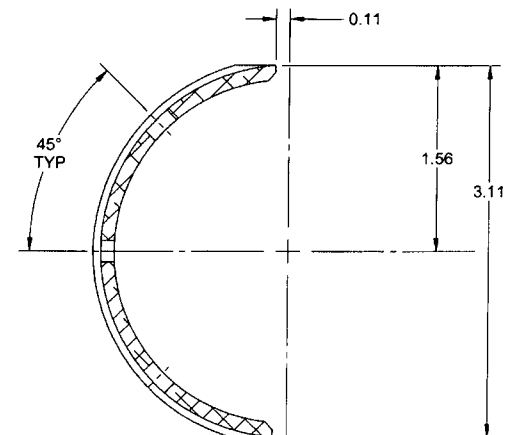


D5149-7 AFT STEP BASE
(MAKE FROM D5149-7TRN)

RELEASED

2015 FEB 09

SECTION D-D

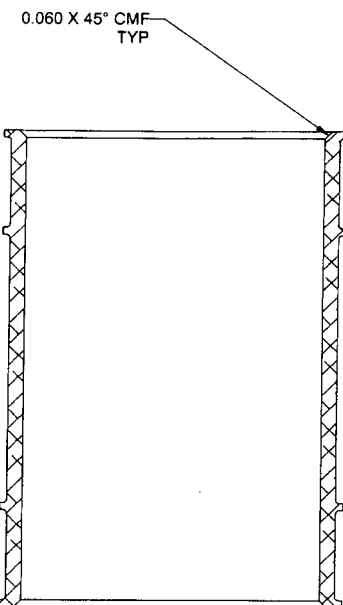
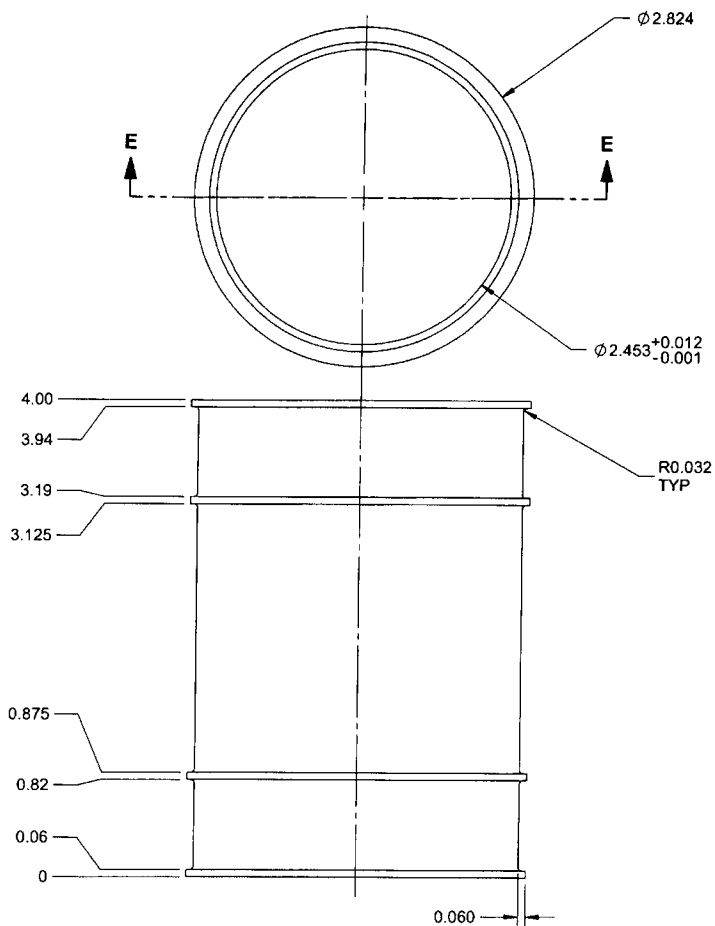


NOTES:

- 1) MATERIAL: MAKE FROM D5149-7TRN
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.30 lbs

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DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. A
MFG. APPR.	DD	D5149	SHEET 8 OF 11
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SECTION E-E

D5149-1TRN TURNING DETAIL

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NOTES:

- 1) MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR
PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-200/8 (OR AMS 4160) OR ASTM B211 OR ASTM B221
REF DART SPEC. M6061T6R
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.41 lbs

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DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. X
MFG. APPR.	DD	D5149	SHEET 9 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
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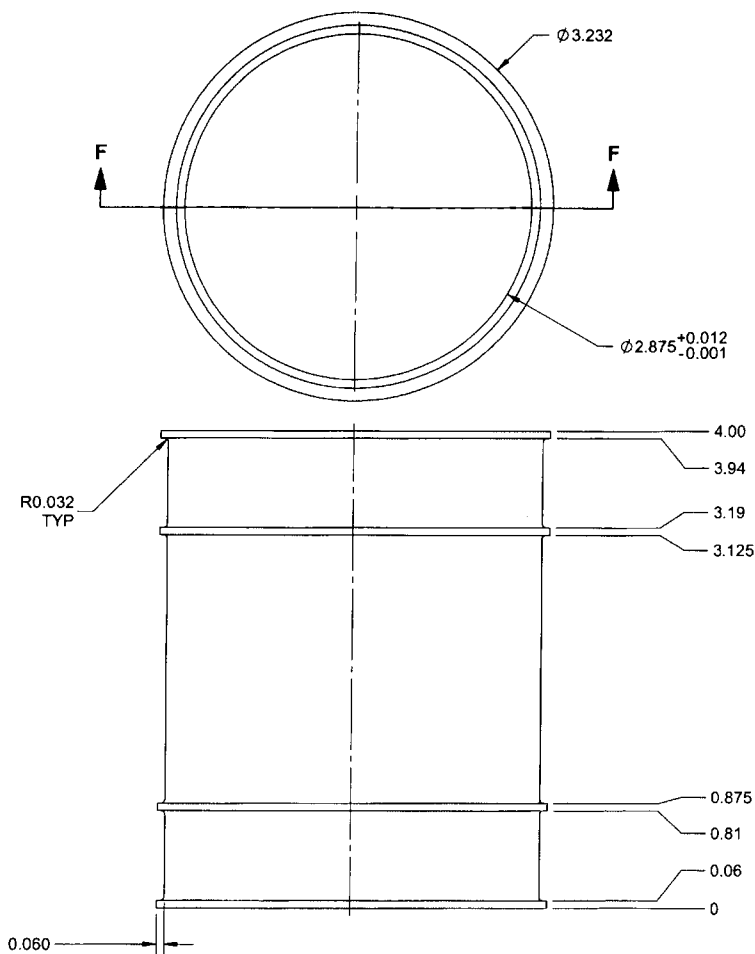
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C

B

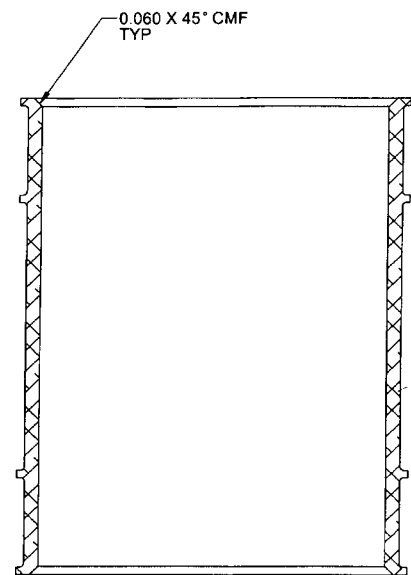
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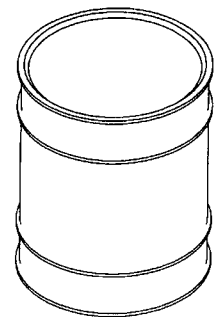
D5149-7 TRN TURNING DETAIL

NOTES:

- 1) MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR
PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-200/8 (OR AMS 4160) OR ASTM B211 OR ASTM B221
REF DART SPEC. M6061T6R
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.41 lbs



SECTION F-F



D

C

B

A

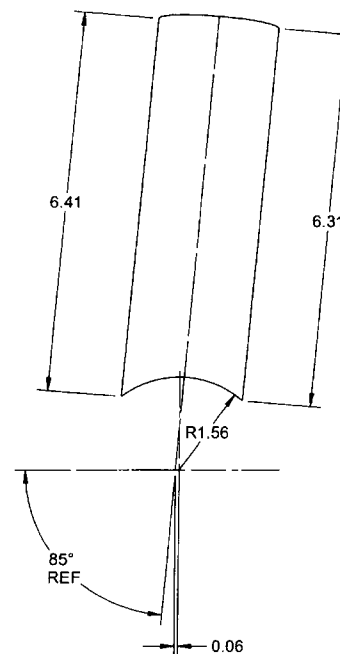
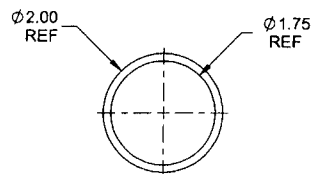
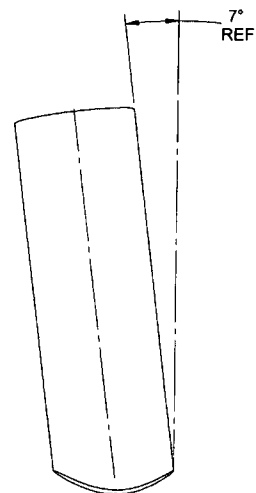
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DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. <i>A</i> <i>B</i>
MFG. APPR.	DD	D5149	SHEET 10 OF 11
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8 7 6 5 4 3 2 1



D5149-9 AFT STEP

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NOTES:

- 1) MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241
REF DART SPEC M6061T6T2.000W0.125
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.44 lbs

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DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV X B
MFG. APPR.	DD	D5149	SHEET 11 OF 11
APPROVED	HS	TITLE	SCALE
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